TRAVEL EXPENSE CLAIM						See Instructions and *Privacy									
STD 262 (REV. 10/92) CLAIMANT'S NAME					Statement On Reverse Side					Page 1 of 1 Pages					
					SSAN OR EMPLOYEE NUMBER* DEPARTMENT										
William S. Haraf POSITION CB/ID NUMBER					Department of IDIVISION OR BUREAU							INDEX NO		ons	
Commissioner					Executive Division								J. I. J. L. K.		
RESIDENCE ADDRESS'					HEADQUARTERS ADDRESS							TELEPHONE NUMBER			
31.00						45 Fremont Street, Suite 1700							(415) 263-8507		
												ZIP CODE			
					San Francisco					CA			94105		
(1) MONTH/YEAR (3)			(4)	(5)	MEALS (6) (7) TRANSP					ORTATION			(8) (9)		
April 09		LOCATION				O.T.,L/T., N/C,RELO		(A)	(B)	(C) CARFARE,	(D) PRIVATE CAR USE		BUSINESS	TOTAL	
DATE	TIME	WHERE EXPENSES WERE INCURRED	LODGING	BREAK- FAST	LUNCH	OR DINNER	INCIDEN- TALS	COST OF TRANS	TYPE	TOLLS, PARKING	MILES	AMOUNTS	EXPENSE	FOR DAY	
4/1		Transit Subsidy						65.00						65.00	
4/2	0500	Mill Valley/San Diego and return		6.00	10.00			4.00	Toll/P	16.00	72	39.60		75.60	
4/14	0500	Mill Valley/Sacramento	134.93		10.00	18.00			P	17.00				179.93	
4/15	1900	Sacramento/Mill Valley		6.00	10.00	18.00	6.00		RC				23.50	63.50	
4/22									RC/P	10.50					
4122	0700	Mill Valley/Sacramento and retur	<u>n</u>			 			Tol!/	10.50			26.00	36.50	
4/24	0500	Mill Valley/OAK/Los Angeles and	i return	6.00	10.00			109,00		16.00	72	39.60		180.60	
4/29	0500	Mill Valley/OAK/Los Angeles and	relurn	6.00	10.00			112.00	Toll/ Taxi/P	16.00	72	39.60		183.60	
4/30	0700	Mill Valley/Sacramento and retur	'n						RC				26.00	26.00	
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COLUM	N CODE	(ACCTG, USE ONLY)		Barrana	i	li	Same and Same				and the second	<u>k</u>			
CLAIM TOTAL													810.73		
(11) F	PURPOS	SE OF TRIP, REMARKS AND DETAIL	S (Atlach rec	eipts/vouchers	s when req	uired)					5.5	(12) NORMA	L WORK HO	URS	
April 1 - Transit Subsidy: "I certify that no receipt is available. Amount claimed is per DPA Rule 599.625 or 599.625.1" April 2 - Meeting at North Island Credit Union in San Diego (Airfare paid by Department) (7C. Parking at Oakland Airport \$16) April 14 - Speaker at the California Credit Union League's Annual Government Relations											, i	730 - 1800 (13)PRIVATE VEHICLE LICENSE No			
Rally in Sacramento. (7C. Hotel Parking 17) April 15 - Executive Committee Meeting in Sacramento (8. Business Expense: Gas for rental car \$23.50)												(14) MILEAGE RATE CLAIMED			
April 22 - Meeting with BTH; met with DFI managers in Sacramento (8. Business Expense: Gas for rental car \$26.00) (7C. Parking at BTH \$10.50)												.55			
April 24 – CBA/DFI Roundtable Meeting in Los Angeles (Airfare paid by Department) (7A. Cab fares to and from DFI/ LAX \$105, Toll \$4) (7C. Parking at Oakland Airport \$16)											- 1	Agency Accounting Office			
April 29 - Meeting at Wescom Credit Union in Pasadena (Airfare paid by Department) (7A. Cab fares to and from DFI/ LAX \$108, Toll \$4) (7C. Parking at Oakland Airport \$16) April 30 - Meeting with BTH in Sacramento (8. Business Expense: Gas for rental car \$26.00)												Agency Accounting Office			
Apı	ril 30 -	Meeting with BTH in Sacrar	nenlo (8.	Business I	Expense	e: Gas for	rental c	ar \$26.00)			1	Use Only			
											l				
		ERTIFY That the above is a true statement o	f the travel expe	enses incurred b	y me in acco	rdance with DP	A rules in th	e service of the S	tate of Cali	(ornia		- 777			
(15) I HE	REBY CE		82								1				
aformation processes		wned vehicle was used, and if mileage rates	exceed the min	imum rate, I cer	tify that the c	ost of operating	the vehicle	was equal to or g		H JC					
lf a p	rivately ov	whed vehicle was used, and if mileage rates													
lf a p	rivalely ov claimed, a	and that I have met the requirements as pres	cribed by SAM		0751, 0752, 0	0753 and 0754 p	pertaining to		d seat belt	usage.)T		DATE		
lf a p	rivalely ov claimed, a	and that I have met the requirements as pres	cribed by SAM	Sections 0750, 0	0751, 0752, 0	0753 and 0754 p	pertaining to	vehicle safety an	d seat belt	usage.	TT T	ļ	DATE	3 04 0 W	